

State of Arizona



Campaign Finance Report

GOODYEAR FIREFIGHTERS
Committee #: 200202413

Treasurer: MC MURRAY, TODD
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Amended 2010 Post-General Election Report 2

Election Cycle: **2009-2010**
Date Filed: November 23, 2010
Reporting Period: October 14, 2010-November 22, 2010

Summary of Finances

| | |
|---|-------------|
| Cash Balance at Beginning of Reporting Period: | \$15,031.04 |
| Total Cash Receipts this Reporting Period: | \$1,844.50 |
| Total Cash Disbursements this Reporting Period: | \$10.00 |
| Cash Balance at End of Reporting Period: | \$16,865.54 |

Report ID: 70757

Summary of Activity

| Income | Schedule | This Period | | | Total to Date |
|--|----------|-------------|--------|------------|---------------|
| | | Cash | Other | Total | |
| Personal and Family Contributions | C1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Individual Contributions | C2 | \$1,844.50 | \$0.00 | \$1,844.50 | \$18,598.00 |
| Contributions from Political Committees | C3 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Business Contributions | C4 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Small Contributions | C5 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| CCEC Funding and Matching | C6 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Qualifying Contributions | C7 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Loans Made to this Committee | L1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other Receipts, including Interest and Dividends | R1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Transfers from Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Cash Surplus from Previous Committee | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Income | | \$1,844.50 | \$0.00 | \$1,844.50 | \$18,598.00 |

| Expenditures | Schedule | This Period | | | Total to Date |
|---|----------|-------------|--------|---------|---------------|
| | | Cash | Other | Total | |
| Operating Expenses | E1 | \$10.00 | \$0.00 | \$10.00 | \$8,558.00 |
| Independent Expenditures | E2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Contributions to Other Committees | E3 | \$0.00 | \$0.00 | \$0.00 | \$1,640.00 |
| Other Expenses | E4 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Transfers to Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Loans Made by This Committee | L2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Expenditure of In-Kind Contributions | C8 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Disposal of Surplus Cash | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Expenditures | | \$10.00 | \$0.00 | \$10.00 | \$10,198.00 |
| Bill Payments for Previous Expenditures | D1 | \$0.00 | | \$0.00 | \$0.00 |
| Total Cash Disbursed | | \$10.00 | | | |

Schedule C2 - Individual contributions

| Schedule C2 - Individual contributions | | Date | Amount | Cycle To Date |
|--|-------------------------------------|------------|------------|---------------|
| Name: | firefighters, local 4005 | 11/15/2010 | \$1,844.50 | \$18,598.00 |
| Address: | 14000 W Yuma Rd, Goodyear, AZ 85338 | | Cash | |
| Occupation: | firefighters, goodyear | | | |
| Memo: | contribution 85 members | | | |
| Total of Individual Contributions | | | \$1,844.50 | |
| Total of Refunds Given | | | \$0.00 | |
| Net Total of Individual Contributions | | | \$1,844.50 | |
| | | | | |

Schedule E1 - Operating expenses

| Schedule E1 - Operating expenses | | Date | Amount | Cycle To Date |
|---|---|------------|---------|---------------|
| Name: | Arizona Secretary of State | 10/22/2010 | \$10.00 | \$10.00 |
| Address: | 1700 W Washington St, Fl 7, Phoenix, AZ 85007 | | Cash | |
| Category: | Miscellaneous - Other | | | |
| Memo: | Late Fee | | | |
| Total of Operating Expenses | | | \$10.00 | |
| Total of Refunds, Rebates, and Credits Received | | | \$0.00 | |
| Net Total of Operating Expenses | | | \$10.00 | |
| | | | | |

Schedule D1 - Committee Debt

| Item | Date | Amount |
|--|------------|--------|
| Outstanding Debt Balance at Beginning of Period BANK ONE Original Amount of Debt: \$5.82 Original Transaction Date: 09/30/2003 | 09/30/2003 | \$5.82 |
| Debt Balance at End of Reporting Period | | \$5.82 |
| Total of Outstanding Debt Before Adjustments | | \$5.82 |
| Total Credits Against Outstanding Bills | | \$0.00 |
| Total Payments On Outstanding Bills | | \$0.00 |
| Total of Outstanding Debt After Adjustments | | \$5.82 |

